

INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

Advertiser	US Chamber of Commerce
Product	US CHAMBER COMMERCE
Estimate Number	2052

Invoice #	04075677-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WTVT
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04075677
Alt Order #	Political Issue
Deal #	
Order Flight	09/26/12 - 10/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	Judge Judy	4p-5p								
				09/24/12 to 09/30/12		3x	-- WTF--				
	13			W	09/26/12	:30	4:28 PM	2012USCC002	\$1,200.00		1
	13			Th	09/27/12	:30	4:54 PM	2012USCC002	\$1,200.00		3
	13			F	09/28/12	:30	4:28 PM	2012USCC002	\$1,200.00		2
3	13	Good Day Su 8a	8a-9a								
				09/24/12 to 09/30/12		1x	-----S				
	13			Su	09/30/12	:30	8:37 AM	2012USCC002	\$1,600.00		1
4	13	Fox 13 News at 5p	5p-530p								
				09/24/12 to 09/30/12		3x	-- WTF--				
	13			W	09/26/12	:30	5:21 PM	2012USCC002	\$2,500.00		3
	13			Th	09/27/12	:30	5:24 PM	2012USCC002	\$2,500.00		1
	13			F	09/28/12	:30	5:31 PM	2012USCC002	\$2,500.00		2
6	13	Fox 13 News at 530p	530p-6p								
				09/24/12 to 09/30/12		3x	-- WTF--				
	13			W	09/26/12	:30	5:45 PM	2012USCC002	\$2,500.00		3
	13			Th	09/27/12	:30	5:37 PM	2012USCC002	\$2,500.00		2
	13			F	09/28/12	:30	5:54 PM	2012USCC002	\$2,500.00		1
8	13	Live with Kelly	10a-11a								
				09/24/12 to 09/30/12		3x	-- WTF--				
	13			W	09/26/12	:30	10:36 AM	2012USCC002	\$1,500.00		3
	13			Th	09/27/12	:30	10:31 AM	2012USCC002	\$1,500.00		2
	13			F	09/28/12	:30	10:49 AM	2012USCC002	\$1,500.00		1
10	13	Access Hollywood	1135p-1205a								
				09/24/12 to 09/30/12		3x	-- WTF--				
	13			W	09/26/12	:30	11:46 PM	2012USCC002	\$800.00		1
	13			Th	09/27/12	:30	11:52 PM	2012USCC002	\$800.00		2
	13			F	09/28/12	:30	12:02 AM	2012USCC002	\$800.00		3
13	13	M-Su 10p-1030p Late News	10p-1030p								
				09/24/12 to 09/30/12		4x	-- WTF--S				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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13	13	M-Su 10p-1030p Late News	10p-1030p								
	13			W	09/26/12	:30	10:10 PM	2012USCC002	\$4,000.00		2
	13			Th	09/27/12	:30	10:23 PM	2012USCC002	\$4,000.00		3
	13			F	09/28/12	:30	10:13 PM	2012USCC002	\$4,000.00		4
	13			Su	09/30/12	:30	10:21 PM	2012USCC002	\$4,000.00		1
14	13	M-Su 1030-11p Late News	1030p-11p								
				09/24/12 to 09/30/12		4x	-- WTF - S				
	13			W	09/26/12	:30	10:52 PM	2012USCC002	\$3,000.00		3
	13			Th	09/27/12	:30	10:58 PM	2012USCC002	\$3,000.00		4
	13			F	09/28/12	:30	10:37 PM	2012USCC002	\$3,000.00		2
	13			Su	09/30/12	:30	10:42 PM	2012USCC002	\$3,000.00		1
16	13	Insider	730p-8p								
				09/24/12 to 09/30/12		3x	-- WTF --				
	13			W	09/26/12	:30	7:42 PM	2012USCC002	\$2,500.00		3
	13			Th	09/27/12	:30	7:48 PM	2012USCC002	\$2,500.00		1
	13			F	09/28/12	:30	7:41 PM	2012USCC002	\$2,500.00		2
18	13	College Football Prime	Various								
				09/24/12 to 09/30/12		1x	-----S-				
	13			Sa	09/29/12	:30	9:39 PM	2012USCC002	\$5,000.00		1
19	13	NFL RS Game DH Non Home	Various								
				09/24/12 to 09/30/12		1x	-----S				
	13			Su	09/30/12	:00			\$30,000.00	See MG 19.2, 19.3	1
	13	NFL RS Game Non Home		Su	09/30/12	:30	4:00 PM	2012USCC002	\$15,000.00	MG for 19.1 09/30	2
	13	NFL RS Game Non Home		Su	09/30/12	:30	7:54 PM	2012USCC002	\$15,000.00	MG for 19.1 09/30	3
20	13	Rays vs White Sox	Various								
				09/24/12 to 09/30/12		1x	-----S-				
	13			Sa	09/29/12	:30	3:29 PM	2012USCC002	\$7,000.00		1

Aired Spots

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<u>Gross Total</u>	\$104,600.00	
<u>Agency Commission</u>	\$15,690.00	
<u>Net Amount Due</u>	\$88,910.00	<u>Payment Terms 30 Days</u>

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